State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Trial Court Security Subaccount

FY 2013 - 2014
Payment Issue Date: 11/25/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$2,212,813.45	\$2,212,813.45
ALPINE COUNTY	\$1,253.63	\$1,253.63
AMADOR COUNTY	\$57,215.83	\$57,215.83
BUTTE COUNTY	\$191,454.90	\$191,454.90
CALAVERAS COUNTY	\$35,653.33	\$35,653.33
COLUSA COUNTY	\$14,843.02	\$14,843.02
CONTRA COSTA COUNTY	\$1,374,232.97	\$1,374,232.97
DEL NORTE COUNTY	\$33,196.21	\$33,196.21
EL DORADO COUNTY	\$245,511.57	\$245,511.57
FRESNO COUNTY	\$1,498,944.43	\$1,498,944.43
GLENN COUNTY	\$47,638.07	\$47,638.07
HUMBOLDT COUNTY	\$114,080.64	\$114,080.64
IMPERIAL COUNTY	\$123,056.66	\$123,056.66
INYO COUNTY	\$36,906.97	\$36,906.97
KERN COUNTY	\$997,942.36	\$997,942.36
KINGS COUNTY	\$95,627.16	\$95,627.16
LAKE COUNTY	\$50,747.08	\$50,747.08
LASSEN COUNTY	\$16,347.38	\$16,347.38

	Gross Claim	Total
LOS ANGELES COUNTY	\$14,944,263.31	\$14,944,263.31
MADERA COUNTY	\$131,581.37	\$131,581.37
MARIN COUNTY	\$306,036.99	\$306,036.99
MARIPOSA COUNTY	\$20,158.43	\$20,158.43
MENDOCINO COUNTY	\$135,843.72	\$135,843.72
MERCED COUNTY	\$287,784.09	\$287,784.09
MODOC COUNTY	\$10,630.81	\$10,630.81
MONO COUNTY	\$47,989.09	\$47,989.09
MONTEREY COUNTY	\$384,564.59	\$384,564.59
NAPA COUNTY	\$163,423.65	\$163,423.65
NEVADA COUNTY	\$84,444.75	\$84,444.75
ORANGE COUNTY	\$4,325,937.97	\$4,325,937.97
PLACER COUNTY	\$385,818.23	\$385,818.23
PLUMAS COUNTY	\$38,712.20	\$38,712.20
RIVERSIDE COUNTY	\$1,605,804.14	\$1,605,804.14
SACRAMENTO COUNTY	\$2,571,954.36	\$2,571,954.36
SAN BENITO COUNTY	\$38,962.93	\$38,962.93
SAN BERNARDINO COUNTY	\$2,618,890.39	\$2,618,890.39
SAN DIEGO COUNTY	\$3,384,760.13	\$3,384,760.13
SAN FRANCISCO COUNTY	\$1,136,744.65	\$1,136,744.65
SAN JOAQUIN COUNTY	\$855,379.17	\$855,379.17
SAN LUIS OBISPO COUNTY	\$416,156.16	\$416,156.16

	Gross Claim	Total
SAN MATEO COUNTY	\$1,034,398.02	\$1,034,398.02
SANTA BARBARA COUNTY	\$683,882.11	\$683,882.11
SANTA CLARA COUNTY	\$3,010,274.75	\$3,010,274.75
SANTA CRUZ COUNTY	\$302,777.55	\$302,777.55
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,757.99	\$2,757.99
SISKIYOU COUNTY	\$63,885.16	\$63,885.16
SOLANO COUNTY	\$571,556.56	\$571,556.56
SONOMA COUNTY	\$719,736.03	\$719,736.03
STANISLAUS COUNTY	\$466,351.64	\$466,351.64
SUTTER COUNTY	\$55,711.47	\$55,711.47
TEHAMA COUNTY	\$57,115.54	\$57,115.54
TULARE COUNTY	\$571,757.14	\$571,757.14
TUOLUMNE COUNTY	\$103,249.25	\$103,249.25
VENTURA COUNTY	\$1,128,721.40	\$1,128,721.40
YOLO COUNTY	\$275,348.05	\$275,348.05
YUBA COUNTY	\$54,507.98	\$54,507.98
Total	\$50,145,337.43	\$50,145,337.43